

GENERAL PRODUCTS CORPORATION ACKSON, MI 49201	TOTAL	8097.84	85.98	8008.66
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**GENERAL PRODUCTS CORPORATION**  
**JACKSON FACILITY**  
**2400 EAST SOUTH STREET**  
**JACKSON, MICHIGAN 49201**  
**(517) 764-2730**

054285

74-1292  
724

3D DEARBORN BANK, N.A.

VENDOR NO.  
100030

CHECK NO.  
054285

CHECK DATE  
11/27/98

THE SUM OF EIGHTY THOUSAND EIGHT HUNDRED EIGHT AND 66/100

TO THE ORDER OF ALFC STEEL CORPORATION  
 P.O. BOX 30782  
 LANSING, MI 48909-2882

\$8008.66

NON-NEGOTIABLE

054285 10724123271\*

00140026\*\*

Check Date 09/15/02

Ref Nbr	Invc Nbr	Invc Date	Invoice Amount	Amount Paid	Disc Taken	Net Check Amt
378837	302433202	7/19/02	1671.64	1671.64		
378899	302462601	7/23/02	36.78	36.78		
379132	302462602	7/26/02	44.08	44.08		
'9610	302384201	7/31/02	126.37	126.37		1878.87

ISO  
9002  
CERTIFIED

3 of 20

## INVOICE

Phone (586) 795-2400

Fax (586) 795-2553

GRP300

BILL  
TO:GENERAL PRODUCTS CORP  
2400 E. SOUTH STREET  
JACKSON MI 49201

ANGOLA

AUG 9 5 2002

SHIP  
TO:GENERAL PRODUCTS  
1411 WOHLERT ST  
ANGOLA IN 46703

GENERAL PRODUCTS

1411 WOHLERT ST

ANGOLA

IN 46703

INVOICE NUMBER	SIM	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE		
3023842-01	308	05/29/02	303	10014334	07/31/02		
INSTRUCTIONS					FRT.	PAGE NO.	
					B	1	
QUANTITY	ORDERED	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
40		40		( 1 ) *RMC052-NL-34 PINS LOCK PINS <i>6500223</i>	EA	1.4500	58.00
40		40		( 2 ) *RMC052-ISSN-322 SEATS SHIM SEATS	EA	1.0700	42.80
<i>41080</i>							
<i>Vendor # 1056705</i>							
<i>Disc Date _____</i>							
<i>Approval _____</i>							
<i>Approval _____</i>							
<i>Acct # 7444-22090</i>							
<i>Freight needs Approval 8/5/02</i>							
<i>POSTED AUG 13 2002</i>							

CODE EXPLANATION  
- STATE TAX APPLICABLE C - CONSIDER COMPLETE  
- FED/OTHER TAX APPLICABLE D - DIRECT SHIPMENT  
- STATE & FEDERAL TAX F - FACTORY MINIMUM  
- BALANCE BACK ORDERED R - RETURNED CYL

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT
0.00	25.57

NET TERMS: INV 30 DUE: 08/30/02

\*\*\* ORDER COMPLETED \*\*\*

YOU MAY DEDUCT A CASH DISCOUNT  
OF 1.01 IF PAID BY 08/10/02

SUB TOTAL	100.80
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	25.57
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE

126.37

ER 100-0 REV 04/02

RETURN POLICY
SPECIAL ORDERS ARE NOT REFUNDABLE OR CANCELABLE. Items to be returned must be approved by E&R Industrial Sales and assigned an RGA. Items will be subject to a restocking charge.

ORIGINAL

We Accept: Visa / Mastercard / American Express

Haggard &amp; Stocking Associates, Inc.

Branch: 102 Fort Wayne  
5318 Victory Dr  
Indianapolis, IN 46203

ANGOLA

APR 05 2004

317-788-4661

INVOICE	
9178227	P
Invoice Date	Page
4/1/2004 12:16:44	3 of 3
ORDER NUMBER	
3140423	

10017959

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp				
<i>Ordered As: 6500190</i>								
26.0	26.0	0.0 EA			PSC536-X90	EA	15.0000 ✓	390.00
			1.0		RETENTION KNOB		1	
<i>Ordered As: 6500727</i>								
8.0	8.0	0.0 EA			S20U-MCLNR 4	EA	178.0000 ✓	1,424.00
			1.0		BAR 1-1/4 VALENITE		1	
					1-1/4" DIA x 14" NEGATIVE RAKE BORING			
					BAR, VALENITE			
<i>Ordered As: 6400515</i>								
<i>Total Lines: 18</i>						<b>SUB-TOTAL:</b>	6,974.14	
						<b>TAX:</b>	0.00	
						<b>AMOUNT DUE:</b>	6,974.14	

POSTED

APR 20 2004

Vendor # 100718  
 Disc Date   
 Approval SKB  
 Approval SKB  
 Acct # 2134.28096

9178227

**INVOICE**

Haggard &amp; Stocking Associates, Inc.

Branch: 102 Fort Wayne  
 5318 Victory Dr  
 Indianapolis, IN 46203

**REMIT TO**  
**HAGGARD & STOCKING**  
**Drawer #641449**  
**Detroit, MI 48264-1449**

317-788-4661

**Bill To:**

General Products  
 2400 East South Street  
 Jackson, MI 49201

**Ship To:**

General Products  
 1411 Wohlert Street  
 Angola, IN 46703

INVOICE	
9178227	
Invoice Date	Page
4/1/2004 12:16:44	1 of 3
ORDER NUMBER	
3140423	

Customer ID: 20356

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount		
B10017959		5% 10, net 30	05/01/04	04/11/04	348.71		
Order Date	Pick Ticket No	Primary Salesrep Name			Taker		
3/9/2004 08:24:4	5177314	Kevin Burnett			JBURNETT		
Quantities	Item ID	Pricing UOM	Unit Price	Extended Price			
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size	

**Order Note:** MARK ALL PACKAGES: ATTN  
 MATT CRYER - BEARING COVER PROJECT

**Delivery Instructions:** MARK ALL PACKAGES: "ATTN: MATT CRY  
 ER - BEARING COVERS"

**Carrier:** UPS Ground - PPA      **Tracking #:**

130.0	130.0	0.0 EA	CNGA432T-SX8 1.0 Insert CNGA432T NTKSX8 CNGA432T-SX8 CERAMIC INSERT GRADE SX8 NTK	EA	6.9000 ✓	897.00
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**Ordered As:** 4400299

130.0	130.0	0.0 EA	CNGA431-SX8 1.0 Insert CNGA431 NTKSX8 CNGA431 SX8 CERAMIC INSERT NTK/NG	EA	6.9000 ✓	897.00
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**Ordered As:** 4400305

50.0	10.0	0.0 EA	APMT090308R-F56 WQK25 1.0 INSERT SPMT090308R-F56 GRADE WQK25 WALTER	EA	7.7500 ✓	77.50
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**Ordered As:** 4400306

10.0	10.0	0.0 EA	330290 1.0 TAP 3/4-16 STR.FL.H5 3705-HDCI CAST IRO QUOTE# V12-67713 THRU 4/04	EA	36.1000 ✓	361.00
------	------	--------	--	----	-----------	--------

**Ordered As:** 6000080

30.0	30.0	0.0 EA	DCMT32.52-PS5 WAK10 1.0 INSERT DCMT32.52-PS5 GRADE WAK10 WALTER	EA	8.9000 ✓	267.00
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**Ordered As:** 4400307

## Haggard & Stocking Associates, Inc.

**Branch: 102** Fort Wayne  
5318 Victory Dr  
Indianapolis, IN 46203

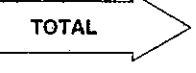
INVOICE	
9178227	
Invoice Date	Page
4/1/2004 12:16:44	2 of 3
ORDER NUMBER	
3140423	

317-788-4661

Quantities					Item ID Item Description	Pricing UOM	Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size			
30.0	30.0	0.0 EA			SDET53PDER8GB-KC920M	EA		7.5200 ✓	225.60
			1.0		INSERT SDET53PDER8GB GRADE KC920M	1			
					<i>Ordered As:</i> 4400308				
					<i>Order Line Notes:</i> GRADE KC992M IS SAME GRADE. KC920M IS THE NEW GRADE, BUT KENNAMETAL S TILL HAD STOCK THAT SAID KC992M.				
40.0	20.0	0.0 EA			C7BB	EA		39.0000 ✓	780.00
			1.0		INSERT, CARBIDE C7BB E Z BURR	1			
					<i>Ordered As:</i> 4400309				
10.0	10.0	0.0 EA			BFTX0511N	EA		2.7600 ✓	27.60
			1.0		SCR M5X0.8 SUMITOMO	1			
					<i>Ordered As:</i> 6500734				
40.0	40.0	0.0 EA			XNS47	EA		2.7000 ✓	108.00
			1.0		SCREW XNS-47 VALENITE DIFFERENTIAL SCREW	1			
					<i>Ordered As:</i> 6500722				
40.0	40.0	0.0 EA			CLI-20	EA		6.5500 ✓	262.00
			1.0		CLP CLI20 VALENITE	1			
					<i>Ordered As:</i> 6500723				
20.0	20.0	0.0 EA			CL-2	EA		9.1500 ✓	183.00
			1.0		CLAMP CL-2 VALENITE	1			
					<i>Ordered As:</i> 6500446				
100.0	100.0	0.0 EA			80163	EA		0.1600 ✓	16.00
			1.0		SCREW10-32X3/8 F80163	1			
					10-32X3/8 HOLOKROME SHCS				
					<i>Ordered As:</i> 6500724				
4.0	4.0	0.0 EA			CRB0406-B	EA		160.0000 ✓	640.00
			1.0		DEBURRING TOOL CRB0406-B E Z BURR	1			
					<i>Ordered As:</i> 6400513				
2.0	2.0	0.0 EA			C50E125400	EA		65.7200 ✓	131.44
			1.0		HOLDER CAT50 1-1/4X4 T M SMITH ENDMILL HOLDER	1			
					<i>Ordered As:</i> 6400514				
40.0	40.0	0.0 EA			NL44	EA		6.5000 ✓	260.00
			1.0		LOCK PIN NL44	1			
					<i>Ordered As:</i> 6500224				
10.0	10.0	0.0 EA			PT 559T	EA		2.7000 ✓	27.00
			1.0		SCR PT-559-T VALENI	1			
					PT-559T INSERT HOLDER SCREW				

## OP 20 Perishable Tooling

## OP 20 Durable Tooling

INVOICE		REFERENCE	GROSS	DISCOUNT	NET AMOUNT
NUMBER	DATE				
43257	09/22/96		1074.81	0.00	1074.81
GENERAL PRODUCTS CORPORATION JACKSON, MI 49201		TOTAL 	1074.81	0.00	1074.81

FBD DEARBORN BANK, N.A.

**GENERAL PRODUCTS CORPORATION**

JACKSON FACILITY  
 2400 EAST SOUTH STREET  
 JACKSON, MICHIGAN 49201  
 (517) 764-2730

**053727**74-1292  
724
**VENDOR NO.**  
 100389

**CHECK NO.**  
 053727

**CHECK DATE**  
 11/06/96

 THE SUM OF ONE THOUSAND SEVENTY FOUR AND 81/100 ~~.00~~

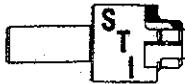
PAY SPECIALTY TOOL, INC. \$1074.81  
 TO THE 7002 TRAFALGAR ST.  
 ORDER OF FT. WAYNE, IN 46803

**NON-NEGOTIABLE**

053727 10724129276

00149086

DD354  
5-44481-rdd Doc 7634-10 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2 [BJS]  
7007 Trafalgar Street (Part 9) Pg 9 of 20 DATE :SEP 22 1998  
Fort Wayne, IN 46803-3288 ORDER# :V030268  
219-493-6351 PAGE NO: 1 [MAIN]  
Fax: 219-749-5890 SLSM NO: KAF



(219)665-8441 [FAX#: (219)665-6727]  
SOLD TO: GENERAL PRODUCTS  
2400 E SOUTH STREET  
JACKSON MI 49201

OCT 07 1998

(219)665-8441  
SHIP TO: GENERAL PRODUCTS  
1411 WOHLERT ST.  
ANGOLA IN 46703

V030268

[Acct#:GENPR-GENPR]

ACCOUNT#	LOCATION	DEPARTMENT	CUSTOMER PO NO.	RELEASE#	BUYER	TERMS	DUE BY	SHIPPED	VIA
GENPR	GENPR		10005714			NET 30	10/22/98	09/22/98	UPS-200

QTY ORD	QTY SHIP	QTY B/O	UM	PRODUCT CODE - DESCRIPTION	TX		UNIT PRICE	AMOUNT
1	1			*** DIRECT [TOOFA] *** EA TOOFA #3000009 INDEXABLE S'FACE, C'BORE 1.0390/2.00 "OD 5.750 "L. 1.00 " SSWT PER DRAWING #3000009	NT		589.03 EA	589.03
1	1			EA TOOFA #3000010 SPECIAL INDEXABLE SPOT FACER 1.3430"OD 5.50 "L .8750"SSWT PER DRAWING 3000010	NT		481.43 EA	481.43
				ITEM COUNT = 2 SKU COUNT = 2	POSTED			
					Oct 07 1998			
					ANGOLA			
				Disc Y N				
				Due _____				
				Dispute _____ Hold _____				
				Approval _____				
				Ext. Check _____				
				R# _____				
				3120	3121			

Subtotal	1070.46
Freight	4.35
** TOTAL	1074.81

Vendor	100389	SPECIALTY TOOL, INC.	Check Date	06/18/19	Check Number	011370
Ref Nbr	Invc Nbr	Invc Date	Invoice Amount	Amount Paid	Disc Taken	Net Check Amt
2450	59967	05/04/1999	1541.92	1541.92		
	451 60525	05/06/1999	1049.50	1049.50		
	502452 60525A	05/06/1999	618.40	618.40		3209.82

**Fort Wayne, IN 46803-3288  
219-493-6351  
Fax: 219-749-5890**

575 Elwood Ave., Suite G

Indianapolis, IN 46203

317-782-3532

Ex: 317-782-481

Fax: 317-782-4812

V043308

(219)665-8441 [FAX#: (219)665-6727]

## ANGOLA

SOLD TO: GENERAL PRODUCTS  
2400 E SOUTH STR.  
JACKSON MI 49201

May 22 1990

(219)665-8441

SHIP TO: GENERAL PRODUCTS  
1411 WOHLERT ST  
ANGOLA IN 46703

[Acct#:GENPR - GENPR]

ACCOUNT# GENPR	LOCATION GENPR	DEPARTMENT D	CUSTOMER PO NO. 10007080	RELEASE# BOB	BUYER	TERMS NET 30	DUE BY 06/05/99	SHIPPED 05/06/99	VIA UPS-200
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~~ANGOLA~~

• 100 •

anything?

5.25.99

Bob -

Disc V

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1430416.-

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13

7444.22090

**Subtotal**  
**Freight**  
**\*\* TOTAL**

1657.50  
10.40  
1667.90



05-44481-000 D00-684-10 File# 04/11 Entered 04/11/07 15:31:10 Exhibit 2

967 AIRPORT ROAD • P.O. BOX 229 • JACKSON, MI 49204-0229  
 Pg 12 of 20  
 517-787-6320 • 1-800-292-0520 • (FAX) 517-787-3310  
 FED. TAX I.D. # 38-1503190 • E-mail: jacksontool@sbcglobal.net  
 ISO 9001: 2000 CERTIFIED

## ANGOLA

## INVOICE

ORDER NUMBER	DATE	NUMBER
00006245	03/26/04	046347

## BILL TO:

GENPRO  
 GENERAL PROD CORP  
 2400 E SOUTH ST  
 JACKSON, MI 48201

APR 01 2004

## SHIP TO:

0000001  
 GENERAL PRODUCTS COR  
 1411 WOHLERT ST  
 ANGOLA, IN 46703

ORDER DATE	SHIP DATE	SALESPERSON	SHIPPED VIA	CUSTOMER ORDER NUMBER	TERMS / FOB SHIP POINT	LOC	
03/26/04	03/29/04	0000003	OUR TRUCK	00010631	2.00% / 10 DAYS	01	
ORDERED	QUANTITY	SHIPPED	B.O.	UM	PART NUMBER / DESCRIPTION	UNIT PRICE	NET EXTENSION
6	4	1	EA	W25-00830 30000011	AS-3 900EG. NOBURGINK HS #121072 3/8" SHANK TOTAL	39.76000	159.12

POSTED  
APR 12 2004

*open*

Vendor # 100237  
 Disc Date \_\_\_\_\_  
 Approval \_\_\_\_\_  
 Approval \_\_\_\_\_  
 Acct # 1640.20000  
0000624502

ENERAL PRODUCTS CORPORATION  
ACKSON, MI 49201 05-44481-rdd Doc 7634-10 Filed 04/11/07 Entered 04/11/07 15:31:10 030440  
Vendor 100255 KIM SUPPLY CO. (Part 9) Pg 13 of 20 Check Date 05/31/2001

<u>Ref Nbr</u>	<u>Invc Nbr</u>	<u>Invc Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
354295	232162	04/12/2001	1442.10	1442.10		
354627	232225	04/17/2001	1720.04	1720.04		3162.14

Kim  
Supply  
Co.

1604 MAGDA DRIVE  
MONTPELIER, OHIO 43543  
(419) 485-8367  
FAX NO. (419) 485-3545

**INVOICE**

INVOICE NO. 232225

CUSTOMER NO. GEN

**ANGOLA**

APR 23 2001

BILL TO:

SHIP TO:

GENERAL PRODUCTS CORP.  
2400 E. SOUTH STREET  
JACKSON, MI 49201

GENERAL PRODUCTS CORP.  
1411 WOHLERT ST.  
ANGOLA, IN 46703

DATE	SHIP VIA	F.O.B.	TERMS
04/17/01	UPS	Origin	NET 30
PURCHASE ORDER NO.	DATE	SALESPERSON	OUR ORDER NUMBER
10011610	02/20/01	JT	37505
QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE
REQ. SHIPPED B.D.	3000013	4 FLUTE CORE SF 1.039X2X5.750	245.72
6	7		1720.04

**POSTED**Vendor # 100255

Disc Date \_\_\_\_\_

APR 25 2001

Approval \_\_\_\_\_

Approval \_\_\_\_\_

Audit # 1040-20000

NonTaxable Subtotal	1720.04
Taxable Subtotal	0.00
Tax	0.00
Total	1720.04

1 TRI-STAR ENGR. INC.

6/4/2003 Check Number 044539

Ref Nbr	Invc Nbr	Invc Date	Invoice Amount	Amount Paid	Disc Taken	Net Check Amt
392631	49427	4/14/2003	886.72	886.72	0.00	886.72

Tri-Star Engineering, Inc.  
2455 Pan Am Blvd. Elk Grove Village, IL 60007  
www.tristareng.com  
(847) 595-3377 FAX (847) 766-3377

DATE NUMBER PG  
-----  
04/14/03 0049427 1

SOLD TO:  
GENERAL PRODUCTS  
2400 E. SOUTH ST.  
JACKSON, MI 49201

ANGOLA

APR 17 2003

SHIP TO:  
GENERAL PRODUCTS  
2400 E. SOUTH ST.  
JACKSON, MI 49201

CUST P O # ORD DATE SLS CUST # OUR ORD SHIP VIA SHIP DATE TERMS PACKING LIST

B10015721 H 000077 0049559 UPS 1.5% 14 DAYS NET 30  
03/17/03 HOUSE ACCOUNT 04/14/03 0032406

ORDERED SHIPPED BCKORD ITEM NO. AND DESC. REV PRICE U/M EXT. PRICE  
9.00 9.00 0.00 3400040A A 98.00 EA 882.00  
REFORM

GENERAL PRODUCTS SHIPPER # 52441

R 49559

Vendor # 100423  
Disc Date \_\_\_\_\_  
Approval \_\_\_\_\_  
Approval \_\_\_\_\_  
Acct # 7443-2-2090

POSTED

APR 29 2003

SALE AMOUNT 882.00

PLEASE PAY BY 05/14/03 ---> TOTAL DUE

FREIGHT

4.72  
886.72

IF PAID BY 04/28/03, A 1.5% PROMPT PAYMENT DISCOUNT OF 13.23 MAY BE TAKEN

GENERAL PROJ JCTS CORPORATION  
CKSON, MI 48201-054481-rdd Doc 7634-10 Filed 04/11/07 Entered 04/11/07 15:31:10 U35096  
Vendor 100423 TRI STAR ENGR. INC. Check Date (Part 9) Pg 17 of 20 Exhibit 2

<u>Ref Nbr</u>	<u>Invc Nbr</u>	<u>Invc Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
368417	46008	12/14/01	1954.57	1954.57		
368803	46039	12/19/01	3210.31	3210.31		5164.88

ANGOLA



Tri-Star Engineering, Inc. DEC 26 2001

2455 Pan Am Blvd. Elk Grove Village, IL 60007

www.tristareng.com

(847) 595-3377 FAX (847) 766-3377

DATE	NUMBER	PG
12/19/01	0046039	1

SOLD TO:

GENERAL PRODUCTS  
2400 E. SOUTH ST.  
JACKSON, MI 49201

SHIP TO:

GENERAL PRODUCTS CORP.  
1411 WOHLERT ST.  
ANGOLA, IN 46703

CUST P O # ORD DATE SLS CUST # CUR CRD SHIP VIA SHIP DATE TERMS PACKING LIST

10013332	M	000077	0047919	UPS	1.5%	14	DAYS NET 30
	11/02/01	MARIO			12/19/01		0029032

ORDERED	SHIPPED	BCKORD	ITEM NO. AND DESC.	REV	PRICE U/M	EXT. PRICE
14.00	14.00	0.00	3400040A RETIP	A	229.00 EA	✓ 3206.00

GENERAL PRODUCTS SHIPPER # 50603

Vendor # 100423  
Disc % \_\_\_\_\_  
Approval \_\_\_\_\_  
Approval \_\_\_\_\_  
Acct # 7443-22090

POSTED

12/19/01 2002

Set up  
(2101)

SALE AMOUNT	FREIGHT	4.31
3206.00	PLEASE PAY BY 01/18/02 ---->	TOTAL DUE 3210.31

IF PTD BY 01/02/02, A 1.5% PROMPT PAYMENT DISCOUNT OF 48.09 MAY BE TAKEN

TRI-STAR ENGR. INC.

<u>Ref</u>	<u>Invc Nbr</u>	<u>100423</u>	<u>7/3/03</u>	<u>Check Number</u>	<u>045325</u>
<u>394002</u>	<u>49580</u>	<u>5/5/03</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>
			<u>1,378.72</u>	<u>1,378.72</u>	<u>0.00</u>
					<u>Net Check Amt</u>
					<u>1,378.72</u>

I N V O I C E

POSTED

MAY 30 2003

Tri-Star Engineering, Inc.  
2455 Pan Am Blvd. Elk Grove Village, IL 60007  
www.tristareng.com  
(847) 595-3377 FAX (847) 766-3377

DATE NUMBER PG  
-----  
05/05/03 0049580 1

SOLD TO:

GENERAL PRODUCTS  
2400 E. SOUTH ST.  
JACKSON, MI 49201

ANGOLA

MAY 08 2003

SHIP TO:

GENERAL PRODUCTS  
2400 E. SOUTH ST.  
JACKSON, MI 49201

CUST P O # ORD DATE SLS CUST # OUR ORD SHIP VIA SHIP DATE TERMS PACKING LIST

B10015721 H 000077 0049559 UPS 1.5% 14 DAYS NET 30  
03/17/03 HOUSE ACCOUNT 05/05/03 0032556

ORDERED	SHIPPED	BCKORD	ITEM NO. AND DESC.	REV PRICE U/M	EXT. PRICE
6.00	6.00	0.00	3400040A <u>RETIP</u>	A ✓ 229.00 EA	1374.00

GENERAL PRODUCTS SHIPPER # 52441

Vendor # 100423  
Disc Date \_\_\_\_\_  
Approval \_\_\_\_\_  
Approval \_\_\_\_\_  
Acct # 7443-22090

PS  
0049559

Bob - Not Rec'd 5/2

SALE AMOUNT 1374.00

FREIGHT 4.72  
PLEASE PAY BY 06/04/03 ----> TOTAL DUE 1378.72

IF PAID BY 05/19/03, A 1.5% PROMPT PAYMENT DISCOUNT OF 20.61 MAY BE TAKEN